Commonwealth of Kentucky Energy and Environment Cabinet Department for Environmental Protection

DIVISION FOR AIR QUALITY

Emissions Unit #_		
Emissions Point # _		
	empleted for each emissi applicable requirements	

issuance.

DEP7007AA

COMPLIANCE SCHEDULE FOR NONCOMPLYING EMISSION UNITS

For Agency Use Only ID#				
Permit #				
Date Received				

		SOURCE INFORMATION		
1)	Applicant Name			
2)	Source Street Address			
3)	City	4) Date Form Prepared	5) Source ID No: (If Known)	
6)	Construction Permit No.: (if applicable)	·		
7)	Describe the Applicable Emission Unit			
8)	Listing of Applicable Requiremen Comply	nts With Which The Emission Unit Does Not	Applicable Rule	Effective Compliance Date
a)				
b)				
c)				
d)				
e)				
9)	Detailed Description of Methods	Used to Achieve Compliance		_1

DEP7007AA Continued

10)	Intermediate Steps or Milestones	Date of Completion			
(a)	Preliminary evaluation of process change completed				
(b)	Binding agreement entered into to alter emission unit				
(c)	Construction permit applied for air pollution control equipment for this emission unit or equipment to replace this emission unit				
(d)	New equipment delivered to the source. If present equipment was altered, state the date such alteration began				
(e)	Construction of new equipment completed				
(f)	Alteration of existing equipment completed				
(g)	Emission unit tested to demonstrate compliance with the applicable requirements				
(h)	Other (Describe)				
(i)	Other (Describe)				
(j)	Other (Describe)				
(k)	Equipment fully operational and in full compliance				
NOTE	: The time between any two consecutive events listed in item 10 shall not exceed 6 months.				
11)	State the means used to demonstrate overall compliance				